



Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221

OCT - 9 2012

ENTERED



Mr. M. L. Sensibaugh, Manager
Central Characterization Project
Nuclear Waste Partnership, LLC
P. O. Box 2078
Carlsbad, NM 88221-2078

Subject: Evaluation of the Revised CAP for CBFO CAR 12-026 Resulting From Audit A-12-13

Dear Mr. Sensibaugh:

The Carlsbad Field Office (CBFO) performed Audit A-12-13 of the Idaho National Laboratory/Central Characterization Project, June 11 – 14, 2012. CBFO Corrective Action Report (CAR) 12-026 was issued as a result of that audit.

The results of the CBFO review and evaluation of the Washington TRU Solutions revised Corrective Action Plan (CAP) for CAR 12-026 are documented on the enclosed CAR Continuation Sheet. The results of the review indicate that the revised CAP for CAR 12-026 is acceptable.

Upon completion of all corrective actions, please provide notification and documentation supporting closure so that verification activities may be performed.

If you have any questions, please contact me at (575) 234-7548.

Sincerely,

FOR Courtland G. Fesmire, P.E.
Quality Assurance Engineer

R. UNGER

Enclosure



cc: w/enclosure

J. Franco, CBFO	*ED
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G. White, CTAC	ED
T. Bowden, CTAC	ED
G. Knox, CTAC	ED
WIPP Operating Record	ED
CBFO QA File	
CBFO M&RC	

*ED denotes electronic distribution

CAR CONTINUATION SHEET

1. CAR No: 12-026	2. Activity No: A-12-13	3. Page 1 of 1
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Block # 16 Acceptance of Proposed Corrective Action:

An evaluation has been performed of the proposed corrective actions detailed in the revised Washington TRU Solutions, LLC corrective action plan (CAP) developed in response to CBFO Corrective Action Report (CAR) 12-026. The revised CAP was submitted via WTS letter CP:12:01418 UFC:2300.00, dated August 24, 2012, from Mr. D.K. Ploetz, Manager, Retrieval, Characterization, and Transportation, to Mr. Courtland G. Fesmire, P.E., Quality Assurance Engineer, Carlsbad Field Office.

The results of the evaluation indicate that the actions proposed in the revised plan properly address the deficiencies identified during Audit A-12-13. The plan contains the expected completion date and assigns the responsibilities for the completion of corrective actions. Therefore, it is recommended that the revised CAP for CAR 12-026 be approved.

Verification Performed By: 
Greg Knox

9 OCT 2012
Date